


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00078		3. EFFECTIVE DATE 31 AUG 2004		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFTTC/PKDA CODE		FA9300		7. ADMINISTERED BY (If other than Item 6)		CODE FA9300	
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 JOHN T. ROBBINS 661-275-9472 john.robbins@edwards.af.mil				DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547 <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> DISTRIBUTED AUG 31 2004 ^{KK} </div>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				(X)		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001	
				X		10B. DATED (SEE ITEM 13) 29 FEB 2000	
CODE 1H996		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET(S).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) MIKE L. KEELING Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		31 Aug 04	

A. The purpose of this modification is to obligate incremental Fiscal Year 2004 funding for Tasks S0X3001, S2X0400, deobligate FY 2003 funding for task S3X2008, and to deobligate FY 2004 funding for task S2X2008.

B. PART I SECTION B of the SCHEDULE is revised as outlined below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100003	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only EE F1LMCA00024300	 -\$7,381.56 -\$7,381.56
100032	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FL F5DRXX04000600	 -\$200,000.00 -\$200,000.00
100038	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FS F5XEMX04000600	 +\$19,000.00 \$19,000.00
100044	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FY F1LMCA00046400	 +\$41,500.00 \$41,500.00

C. Part I, Section G of the Schedule is revised as outlined below.

ACRN	Obligation Appropriation/Lmt Subhead/Supplemental Accounting Data	Amount
EE	ACRN Change 57 33600 293 4712 6606TS 7D6400 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$4,338,518.44 <i>Funding breakdown:</i> On CLIN 100003: -\$7,381.56 <i>PR/MIPR:</i> F1LMCA00024300 -\$7,381.56	-\$7,381.56
Task: S3X2008	JON: 99800000	
FL	ACRN Change 57 43600 294 4712 6606TS 7D6400 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$5,352,484.00 <i>Funding breakdown:</i> On CLIN 100032: -\$200,000.00 <i>PR/MIPR:</i> F5DRXX04000600 -\$200,000.00	-\$200,000.00
Task: S2X2008	JON: 99800000	
FS	ACRN Change 57 43400 304 4712 314416 040000 53411 78056F 503000 F03000 <i>New ACRN Amount:</i> \$542,446.00 <i>Funding breakdown:</i> On CLIN 100038: +\$19,000.00 <i>PR/MIPR:</i> F5XEMX04000600 \$19,000.00	+\$19,000.00
Task: S0X3001	JON: 99900000	

